

ACKNOWLEDGEMENT OF RECEIPT
OF BID PACKAGE
BID NUMBER #16-251
City of Brookhaven Park Monument Signs

Due Date: September 7, 2016 @ 2:00 pm local time

Upon receipt of documents, please fax this page to:

City of Brookhaven – Purchasing Office
Attention: Purchasing Manager
4362 Peachtree Road
Brookhaven, Ga. 30319
purchasing@brookhavenga.gov

I hereby acknowledge receipt of documents pertaining to the above referenced bid.

COMPANY NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

CITY: _____ STATE _____ ZIP _____

PHONE: (____) _____ FAX: (____) _____

E-MAIL: _____

(Signature)

(Date)

THE CITY OF BROOKHAVEN

PRINT COMPANY NAME _____
INVITATION TO BID 16-251

THE CITY OF BROOKHAVEN WILL RECEIVE AND PUBLICLY OPEN SEALED BIDS AT CITY
HALL, 4362 PEACHTREE ROAD, BROOKHAVEN, GA. 30319,

***SUBJECT TO THE INSTRUCTIONS, CONDITIONS, SPECIFICATIONS, ADDENDA, AND ANY
OTHER ELEMENTS OF THIS INVITATION TO BID (“ITB”), INCLUDING THOSE
INCORPORATED BY REFERENCE.***

BID NUMBER: 16-251

DATE ISSUED: 08/22/2016

BID TITLE: City of Brookhaven Park Monument Signs

THE CITY BUYER: *Purchasing*

TELEPHONE NUMBER: 404-637-0500

E-MAIL ADDRESS: *purchasing@brookhavenga.gov*

All bid responses must be received and time-stamped in the Purchasing Division on or before September 7, 2016 no later than 2:00 p.m., local time, at which time all bids will be publicly opened and read aloud. Must be in a sealed envelope with your business name, bid number, and bid name.

A mandatory Pre-bid meeting will be held on August 30, 2016 at 10:00 am. The location will be Brookhaven City Hall 4362 Peachtree Road, Brookhaven Georgia 30319. No questions will be allowed after the pre-bid.

SUBMIT SEALED BID RESPONSE TO:

**THE CITY OF BROOKHAVEN
CITY HALL
4362 Peachtree Road
BROOKHAVEN, GA. 30319**

Bid envelope must include the bid number, the bid opening date, and the bidder's address. Failure to provide this information on the envelope may result in the bid not being considered. Do not submit bids by fax or electronically. Bids submitted by fax or electronically cannot be accepted or considered for award. Sealed bids are required.

CITY OF BROOKHAVEN

SUBMITTAL LETTER

We propose to furnish and deliver any and all of the deliverables and services named in the attached Invitation to Bid (ITB) for which prices have been set. The price or prices offered herein shall apply for the period of time stated in the ITB.

It is understood and agreed that this submittal constitutes an offer, which when accepted in writing by Purchasing Office, City of Brookhaven, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and the City of Brookhaven.

It is understood and agreed that we have read the City's specifications shown or referenced in the ITB and that this proposal bid is made in accordance with the provisions of such specifications. By our written signature on this submittal, we guarantee and certify that all items included in this bid meet or exceed any and all such City specifications. We further agree, if awarded a contract, to deliver goods and services which meet or exceed the specifications. The City of Brookhaven reserves the right to reject any or all submittals, waive technicalities, and informalities, and to make an award in the best interest of the city.

It is understood and agreed that this bid shall be valid and held open for a period of thirty (30) days from bid opening date.

SUBMITTAL SIGNATURE AND CERTIFICATION

(Offeror to sign and return with submittal)

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the proposal and certify that I am authorized to sign this proposal for the offeror. I further certify that the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et. seq. have not been violated and will not be violated in any respect.

Authorized Signature_____Date_____

Print/Type Name_____

Print/Type Company Name Here_____

CITY OF BROOKHAVEN

DISCLOSURE FORM

This form is for disclosure of campaign contributions and family member relations with City of Brookhaven officials/employees or its agents.

Please complete this form and return as part of your ITB package when it is submitted.

Name of Offeror _____

Name and the official position of the Brookhaven Official to whom the campaign contribution was made
(Please use a separate form for each official to whom a contribution has been made in the past two (2) years.)

List the dollar amount/value and description of each campaign contribution made over the past two (2) years by the Applicant/Opponent to the named Brookhaven Official.

Amount/Value

Description

Please list any family member that is currently (or has been employed within the last 12 months) by the City of Brookhaven or its agents and your relation:

INSTRUCTIONS AND CONDITIONS

- (1) These documents constitute the complete set of specification requirements and bid response forms. The bidder is responsible for insuring that all pages and all addenda are received. The Purchasing Division advises all bidders to closely examine this ITB package, and to immediately direct any questions regarding the completeness of this ITB package and any addenda thereto to the Purchasing Division. Unless otherwise directed in writing by the Purchasing Division, the bidder must submit all bid responses on the bid response form provided with this ITB. The Purchasing Division will not accept bid responses on bidder's letterhead and/or quotation forms.
- (2) All bid responses must be typewritten or written legibly in ink and signed by an individual authorized to bind the bidder. Properly notarized signatures are required where indicated; failure to comply with this requirement shall be cause for rejection of bid response. Erasures, white-outs and type-overs, and other modifications must be initialed. Bidders are cautioned to verify their bid response prior to submission. Bid responses may only be withdrawn under the limited circumstances as directed by the Purchasing Manager.
- (3) Bid responses must be submitted in a sealed, properly marked envelope and filed on or before the date and time specified for the receipt of bids responses. No late bid responses **will be accepted**. The Purchasing Division shall not be responsible for bid responses that are mailed or sent via private delivery services.
- (4) The Purchasing Division will not accept bid responses submitted by fax or electronic mail.
- (5) Any contract awarded pursuant to this ITB shall be awarded to the lowest responsive and responsible bidder whose bid response meets the requirements and criteria set forth in this ITB. A "responsive bidder" means a person who has submitted a bid response which conforms in all material respects to the ITB. A "responsible bidder" means a person who has the capacity in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance
- (6) Any changes made to this bid document may delay any contract award and execution. Additionally, changes made to this bid document may disqualify the bid response as non-responsive.
- (7) Pursuant to the Purchasing Policies of the City of Brookhaven, bid responses may be modified by written notice received by the office specified herein for receipt of bid responses prior to the date and time for public opening of bids. Late modifications cannot be considered.
- (8) Certain mistakes may be corrected so long as the intended correct bid response is clearly evident.
- (9) Substitutions will not be permitted unless specifically provided for in this ITB. If this ITB specifies that substitutions are permitted, any particular manufacturer, brand, model, make or detailed description set forth in the specifications is for descriptive purposes only and a bidder may substitute articles so long as they are of similar character, quality and design as that specified, and will serve the purpose for which the article is to used equally well as that specified, and is equally suited to the needs of Purchasing Division as that specified. If bidding a substitute article, a bidder must provide the manufacturer's name and catalogue reference, specifications for the substitute article, and/or other information that will enable the Purchasing Agent to make the determination of similarity, serviceability and suitability of the substitute. Purchasing Division reserves the right, through the Purchasing Agent, to be the sole judge in making such determination. **UNLESS THIS ITB SPECIFIES THAT A SUBSTITUTE ARTICLE IS PERMITTED, IT IS UNDERSTOOD THAT THE ARTICLE TO BE PROVIDED BY THE BIDDER, IF SUCCESSFUL, WILL BE OF THE SAME MANUFACTURE, BRAND, MODEL, MAKE AND/OR WILL MATCH THE DETAILED DESCRIPTION SET FORTH IN THE SPECIFICATIONS.**

(10) ALL BIDDERS WHO ARE AWARDED CONTRACTS AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS SET FORTH BELOW:

- a) The awarded bidder shall not assign, transfer, convey or otherwise dispose of the contract, or the right, title or interest in or to the same of any part thereof, without the prior written consent of Purchasing Division, and the awarded bidder shall not assign by power of attorney or otherwise any of the moneys to become due and payable under the contract. Breach of this provision shall be a material breach.
- b) It is understood that it is necessary for Purchasing Division to have a continuous and uninterrupted flow of supplies and materials and services and the awarded bidder must furnish and make the deliveries of supplies, materials, and services accordingly.
- c) The contract is subject to all ordinance provisions of the Purchasing Division. It is hereby agreed that the provisions of all ordinances and resolutions of Purchasing Division relating to bidders and contractors are hereby made a part of the contract.
- d) Should awarded bidder fail to fulfill, in a timely and proper manner, its obligations under the contract, or if it should violate any of the terms of the contract, the Purchasing Division shall have the right to immediately terminate the contract. Purchasing Division may terminate the contract at any time, with or without cause, upon sixty (60) days written notice to bidder. Should funding for the contract be discontinued, Purchasing Division shall have the right to terminate the contract immediately upon written notice to the awarded bidder. The City shall have all rights and remedies afforded under the U.C.C. and Georgia law in contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.
- e) Purchasing Division, at its option, and in lieu of immediate termination, may request that the awarded bidder repair or replace any defective goods or correct performance by written notice to awarded bidder. In that event, awarded bidder shall take corrective action within thirty (30) days. Exercise of this option shall not relieve awarded bidder of any liability to Purchasing Division for damages sustained by virtue of awarded bidder's breach.
- f) The contract may be modified only by written amendment executed by all parties and their signatories hereto. All change orders, where required, shall be executed in accordance with the Purchasing Policies with the City of Brookhaven.
- g) No waiver of any provision of the contract shall affect the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
- h) Awarded bidder agrees that, in the event either party deems it necessary to take legal action to enforce any provision of the contract, and in the event Purchasing Division prevails, awarded bidder shall pay all expenses of such action including Purchasing Division's attorney fees and costs at all stages of the legal action.
- i) The contract sets forth the entire agreement between the parties with respect to the subject matter thereof and shall govern the respective duties and obligations of the parties.
- j) The validity, construction and effect of the contract, and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Georgia.
- k) Should any provision of the contract be declared to be invalid by any court of competent jurisdiction, such provision shall be served and shall not affect the validity of the remaining provisions of the contract.
- l) Contractor shall indemnify and hold harmless the City of Brookhaven, Purchasing Division, its officers, agents and employees from:

- i) any claims, damages, costs, and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts of omission of awarded bidder, its officers, employees and/or agents, including its sub or independent contractors, in connection with the performance of this contract; and
 - ii) any claims, damages, penalties, costs, and attorney's fees arising from any failure of awarded bidder, its officers, employees and/or agents, including its sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
 - m) Awarded bidder shall maintain insurance sufficient to cover any claims arising from the acts of the awarded bidder in connection with the performance of this contract and subject to the approval of the Purchasing Division.
 - n) The City may award to more than one contractor/vendor if it is in the best interest to do so.
- (11) Bidder is entitled to protest to the Purchasing Agent in connection with the ITB or award of a contract. Bidder also has the right to appeal the decision of the Purchasing Agent to the procurement appeals board which consists of the Finance Director, Deputy City Manager, and the City Attorney. This appeal must be filed within seven (7) days of receipt of the Purchasing Agent's decision.
- (12) The Purchasing Agent does hereby expressly reserve the right to reject any and all bid responses, the right to request additional information, the right to clarify bids, the right to award a contract for only some but not all the articles or items in the bid, and does further expressly reserve the right to waive minor irregularities. Purchasing Division does not warrant or guarantee that a contract will be awarded as a result of this ITB.
- (13) Any prospective Bidder desiring an explanation or interpretation of this ITB, drawings, specifications, etc., must request such explanation in writing no later than two (2) days prior to the bid submission date. Any information provided by the Purchasing Division to a prospective bidder concerning this ITB shall be in the form of a written addendum furnished to all prospective bidders, at the sole discretion of the Purchasing Division.
- (14) Where more than one item is listed, any item(s) not bid upon should be indicated "No Bid". Any and all items left blank will be considered a "No Bid" for that item. If no items are bid on, the "*Statement of No Bid*" should be returned, with the envelope plainly marked "No Bid" with the bid number.
- (15) A bidder desiring to bid "No Charge" must so indicate; otherwise the bid will be construed as incomplete and may be rejected.
- (16) Bidders are cautioned that any condition, qualification, provision, or comment in its bid response, or in other correspondence transmitted with their bid response, which in any way modifies, takes exception to, or is inconsistent with the specifications, requirements, or any of the terms, conditions, or provisions of this ITB, shall be sufficient cause for the rejection of its bid response as non-responsive.
- (17) Restrictions on Communications with Staff

All questions about this Bid must be submitted in the following format:

Company Name

1. Question
section of the Bid
2. Question
section of the Bid

Questions must be directed in writing to the Issuing Officer:

Purchasing Manager
City of Brookhaven
4362 Peachtree Road
Brookhaven, Ga. 30319
(E-mail : purchasing@brookhavenga.gov)

Questions must include the company name and the referenced Bid section.

From the issue date of this Bid until a contractor is selected and the selection is announced, Offerors are not allowed to communicate for any reason with any City staff, elected officials, or other contractors or sub-contractors except through the Issuing Officer named herein, or during the Offeror's conference, or as provided by existing work agreement(s). The City reserves the right to reject the submittal of any Offeror violating this provision. All questions concerning this Bid must be submitted in writing (fax or email may be used) to the Issuing Officer. No questions other than written will be accepted. No response other than written will be binding upon the City.

(18) BIDDER, BY SIGNING AND MAKING THIS BID, MAKES THE FOLLOWING AFFIRMATIVE DECLARATION AND STATEMENT AS OF THE DATE SAID BID IS SIGNED, TO WIT:

- a) Bidder, after being first duly sworn, affirms that by its employment policy, standards and practices, it does not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to the individual's race, creed, color, national origin, age or sex and it is not in violation of and will not violate any applicable laws concerning the employment of individuals with disabilities.
- b) It is the policy of Purchasing Division not to discriminate on the basis of age, race, sex, color, national origin, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this contract, Contractor certifies and warrants it will comply with this policy.
- c) Bidder understands that it shall be a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore.
- d) Bidder also understands that it shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract of the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.
- e) Bidder also understands that it shall be a breach of ethical standards for a person to be retained, or

to retain a person to solicit or to secure a City of Brookhaven contract upon the agreement or understanding for a contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business.

- f) Bidder represents that bidder has not retained any person in violation of the previous paragraph.
 - g) A breach of ethical standards could result in civil and/or criminal sanctions and/or debarment or suspension from being a contractor or subcontractor under the City of Brookhaven contracts.
- (19) **BIDDER, BY SIGNING AND MAKING THIS BID**, does further declare, in determining the prices and/or amounts of the bid, that bidder has not colluded with any other person, firm, corporation or association in arriving at said prices and/or amounts or in any way violated the terms, conditions and/or spirit of the provisions of 15 U.S.C. 1 through 7 (Sherman Anti-Trust Act).
- (20) Price quoted must be the price for new merchandise that is free from defects. Any bid responses which modify the requirements of this ITB will not be considered and may result in a determination that a bid response is deemed non-responsive.
- (21) Deliveries of all items shall be made as stated in the bid specifications. In the appropriate blank on the bid response form, the Bidder must indicate the best delivery date after receipt of order. Deliveries resulting from this ITB are to be made during the normal working hours of the Purchasing Division. Time is of the essence and the bidder's delivery date must be specified and adhered to. Should the awarded bidder fail to deliver items on or before its stated date, Purchasing Division reserves the right to cancel the order or contract. The awarded bidder(s) shall be responsible for making any and all claims against carriers for missing or damaged items.
- (22) Delivered items will not be considered "accepted" until an authorized agent for Purchasing Division has, by inspection or test of such items, determined that they fully comply with specifications. Purchasing Division may return, for full credit and at no expense to Purchasing Division, any item(s) received which fail to meet the specifications as stated in this ITB.
- (23) All deliveries made pursuant to this ITB and a contract award must be made pursuant to written purchase order of the Purchasing Division's Purchasing Agent. **The Purchasing Division assumes no liability for goods and/or services provided without a written purchase order from the Purchasing Agent.** Unless otherwise specified in this ITB, delivery charges are to be prepaid and included in the bid price. **FOB: Destination.**
- (24) The Purchasing Division is exempt from federal and state taxes. Upon request, the Purchasing Agent will provide an exemption certificate to the awarded Bidder. Vendors doing business with the City of Brookhaven Purchasing Division shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations to Purchasing Division, nor shall any vendor be authorized to use Purchasing Division's Tax Exemption Number in securing such materials.
- (25) If awarded Bidder subcontracts any portion of the contract for any reason, it must provide, in writing, the name and address of the subcontractor, name of the person to be contacted including telephone number and extent of work to be performed. This information should be submitted with bid response; however, if not included, it shall be the responsibility of the awarded Bidder to submit to the Purchasing Agent the subcontractor for approval prior to commencement of work. Purchasing Division reserves the right to reject a bid response of any bidder if, in the sole discretion of Purchasing Division, the bid response names a subcontractor who has previously failed in the proper performance of an award or failed to deliver on time contracts of a similar nature, or who is not in a position to perform properly under the award.
- (26) Payment will be made by Purchasing Division after commodities and/or services have been received, accepted, and properly invoiced as indicated in the contract and/or purchase order. Invoices must bear the purchase order number.

- (27) The awarded bidder must strictly comply with federal, state, and local building and safety codes. Equipment must meet all federal and state safety regulations for grounding of electrical equipment and for lockout/tagout processes.
- (28) Bidder certifies that all material, equipment, processes, etc., contained in its bid response meets all OSHA., ANSI, NFPA and all other federal and state requirements. Bidder further certifies that, if it is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any of the aforementioned requirements in effect on the date of delivery, all costs necessary to bring the material, equipment, processes, etc., into compliance shall be borne by the awarded bidder.
- (29) DRUG-FREE WORKPLACE.

- A. If Contractor is an individual, he or she hereby certifies that he or she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this contract.
- B. If Contractor is an entity other than an individual, it hereby certifies that:
- (1) A drug-free workplace will be provided for the Contractor's employees during the performance of this contract; and
 - (2) It will secure from any subcontractor hired to work in a drug-free workplace the following written certification: "As part of the subcontracting agreement with (Contractor's Name), (Subcontractor's Name), certifies to the Contractor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this contract pursuant to paragraph 7 of subsection B of Code Section 50-24-3."
- C. Contractor may be suspended, terminated, or debarred if it is determined that:
- (1) The Contractor has made false certification hereinabove; or
 - (2) The Contractor has violated such certification by failure to carry out the requirements of Official Code of Georgia Section 50-24-3.

(30) INSURANCE REQUIREMENTS - Coverages, Limits and Endorsements

A. COMMERCIAL GENERAL LIABILITY INSURANCE POLICY (CGL)

All contractors shall procure and maintain a Commercial General Liability Insurance Policy, including products and completed operations liability, and contractual liability coverage covering bodily injury, property damage liability and personal injury. The policy or policies shall name the officers, agents and employees of the City of Brookhaven as additional named insured, but only with respect to claims which are not covered by the Georgia Tort Claims Act, O.C.G.A. 50-21-20 et seq. (Supp 1992). The CGL policy must provide primary limits for any claims not covered by the Georgia Tort Claims Act. However, the CGL policy must indemnify the City for any claims covered by the Georgia Tort Claim Act. The policy or policies must be on an "occurrence" basis unless waived by the City. The CGL policy shall include contractual liability coverage. The CGL policy purchased by the contractor must be issued by a company authorized to conduct business in the State of Georgia or by a company acceptable to the City if the company is an alien insurer. The CGL policy must include separate aggregate limits per project. **Excess liability coverage may be used in combination with the base policy to obtain the below limits.**

Limits: \$1,000,000 per Person
\$1,000,000 per Occurrence

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE POLICY (BAP)

The contractor shall procure and maintain a BAP with liability limits of not less than \$1,000,000 per person and \$1,000,000 per occurrence or a policy with a Combined Single Limit of not less than \$1,000,000 covering any owned, non-owned or hired autos. **Excess liability coverage may be used in combination with the base policy to obtain these limits.**

C. WORKERS' COMPENSATION INSURANCE

To insure the statutory limits as established by the General Assembly of the State of Georgia. (NOTE: A self-insurer must submit a certificate from the Georgia Board of Workers' Compensation stating the Contractor qualifies to pay its own workers' compensation claims.) The workers' compensation policy must include Coverage B- Employer's liability limits of:

Bodily Injury by Accident - \$500,000 each accident
Bodily Injury by Disease - \$500,000 each
employee
Bodily Injury by Disease - \$500,000 policy limit

Excess liability coverage may be used in combination with the base policy to obtain these limits. The contractor shall require all contractors and subcontractors performing work under this contract to obtain an insurance certificate showing proof of Workers' Compensation Coverage.

D. INDEMNIFICATION AGREEMENT

Contractor hereby waives, releases, relinquishes, discharges and agrees to indemnify, protect, save harmless, the City of Brookhaven and all of its entities, and all respective officers, employees, directors and agents of and from any and all claims, demands, liabilities, losses, costs or expenses for any loss including but not limited to bodily injury (including death), personal injury, property damage, expenses, and attorneys' fees, caused by, growing out of, or otherwise happening in connection with this contract, due to any act or omission on the part of the contractor, its agents, employees or others working at the direction of contractor or on its behalf, or due to any breach of this contract by the contractor, or due to the application or violation of any pertinent Federal, State or local law, rule or regulation by the contractor. This indemnification applies whether: (a) the activities involve third parties or employees or agents of the contractor or of the City entity; (b) the City is partially responsible for the situation giving rise to the claim; provided, however, this indemnification does not apply to the extent of the sole negligence of the City of Brookhaven and its officers or employees. This indemnification extends to the successors and assigns of the contractor, and this indemnification survives the termination of the contract and the dissolution or, to the extent allowed by law, the bankruptcy of the contractor. To the full extent permitted by the Constitution and the laws of the State of Georgia, the contractor and its insurers waive any right of subrogation against the City of Brookhaven, its officers, employees and agents, the Fund and insurers participating there-under, to the full extent of this indemnification.

(31) ENTIRE AGREEMENT.

This Contract, as executed and approved, shall constitute the entire agreement between the parties, and no change in or modification of this Contract shall be binding upon the City or any User Department unless the change or modification shall be in writing, consented to and approved by the Purchasing Office.

_____ Company Name	_____ Phone#	
_____ Address	_____ Fax#	
_____ City, State and Zip Code	_____ Email Address	
_____ Bidder Signature	_____ Title	_____ Date

END OF BID FORM

BID RESPONSE FORM

BID CONTINUATION SHEET

DEPT.	RECREATION AND PARKS	Attention Vendor: Please be sure to write or type your company name below before returning bid. Company Name: <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>
BID/RFP:	BID 16-251	
PAGE #		

			Unit		
Item Number	Description	Qty.	COST	Extension	
	ASHFORD PARK				
	BLACKBURN PARK				
	BRIARWOOD PARK				
	BROOKHAVEN PARK				
	CLACK'S CORNER PARK				
	FERNWOOD PARK				
	GEORGIAN HILLS PARK				
	LYNWOOD PARK				
	MURPHEY CANDLER PARK				
	OSBORNE PARK PARKSIDE PARK SKYLAND PARK				

SPECIFICATIONS

DOCUMENTS ARE PROVIDED IN PDF